

# Bullionfield Recreation Club

Scotland · Charity number SC047309

## Details

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Known as	Bullionfield Hall
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-04-07
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	46 Main Street Invergowrie Dundee DD2 5AA
Website	<a href="http://www.bullionfield.org.uk">www.bullionfield.org.uk</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

**What the charity does:** The hiring out of the community hall to local groups and services for the benefit of the local community. The charity also puts on its own fundraising events in the space.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The organisation's purpose is to encourage the use of the premises known as Bullionfield Hall, Invergowrie, or buildings that may be erected in its place, for and by the inhabitants of Invergowrie and its immediate vicinity. These uses will include physical, social, entertainment and recreational activities, without distinction of political, religious or other opinions

## Geography

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- **Main operating location:** Dundee City
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£13,469	£12,291	-	0
2024-04-30	£14,073	£11,188	-	0
2023-04-30	£11,187	£16,011	-	0
2022-04-30	£3,001	£12,189	-	0
2021-04-30	£1,671	£8,013	-	0

**Bullionfield Recreation Club**

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# Accounts

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# Bullionfield Recreation Club Accounts 2024/2025

## Bullionfield Recreation Club Income & Expenditure Account - 1 April 2024 - 31 March 2025

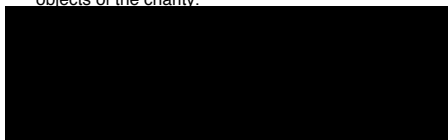
	FY2024/25		<i>For comparison only</i> FY2023/24	
<b>Income:</b>				
Hall Hire - regular	£10,107.00		£11,277.50	
Hall Hire - one off	£991.84		£1,417.50	
Licensing (refund)	£119.16		£0.00	
Utilities (refund)	£2,001.26		£0.00	
Transfer of Funds from Trust	£0.00		£0.00	
Other	£250.01	£13,469.27	£1,377.99	£14,072.99
		<hr/>	<hr/>	
<b>Expenditure:</b>				
Cleaning	£894.11		£0.00	
Legal Fees	£0.00		£0.00	
Property Maintenance	£4,671.91		£1,254.43	
Licence/ Regulatory & Insurance	£3,005.67		£3,218.22	
Utilities	£3,228.90		£3,443.59	
Sundries	£489.99	£12,290.58	£169.19	£8,085.43
		<hr/>	<hr/>	
<b>Profit/(Loss) for period</b>		<b>£1,178.69</b>		<b>£5,987.56</b>

### 1 Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

### 2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity.



Position: Treasurer

**APPENDIX 3**



		<b>Independent examiner's report on the accounts</b> v2							
<b>Report to the trustees/members of</b>	Charity name	Bullionfield Recreation Club							
<b>Registered charity number</b>		SC047309							
<b>On the accounts of the charity for the period</b>	Period start date					Period end date			
	Day	Month	Year		Day	Month	Year		
	1	4	2024	to	31	3	2025		
<b>Set out on pages</b>								(remember to include the page numbers of additional sheets)	
<b>Respective responsibilities of trustees and examiner</b>	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p>								
<b>Basis of independent examiner's statement</b>	<p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.</p>								
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul>                     have not been met, or                 </li> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>								
<b>Signed**:</b>	[Redacted Signature]				<b>Date:</b>	23/1/2025			
<b>Name:</b>	[Redacted Name]								
<b>Relevant professional qualification(s) or body (if any):</b>	Chartered Accountant - ICAS								
<b>Address:</b>	[Redacted Address]								

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.  
 \*\* OSCR will accept digital or typed signatures